



Payment Report
FY2007-08
January Payment

*****Final*****

29

MCCONE COUNTY

0547 Circle Elem

District ANB: EL: 176 HS: 0

Located ANB: 176

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	423,226.48	211,613.25	211,613.23	42,322.65
This Month's Payment - sent to McCone County				42,322.65
Quality Educator (01-3111)				
ENTITLEMENT	45,843.60	22,921.80	22,921.80	4,584.36
This Month's Payment - sent to McCone County				4,584.36
At Risk Student (01-3112)				
ENTITLEMENT	6,344.56	3,172.30	3,172.26	634.46
This Month's Payment - sent to McCone County				634.46
Indian Education for All (01-3113)				
ENTITLEMENT	3,590.40	1,795.20	1,795.20	359.04
This Month's Payment - sent to McCone County				359.04
Special Education (01-3115)				
ENTITLEMENT	45,059.80	22,529.90	22,529.90	4,505.98
This Month's Payment - sent to McCone County				4,505.98
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	33,715.45	33,715.43	6,743.09
This Month's Payment - sent to McCone County				6,743.09

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2007-08
January Payment

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29		MCCONE COUNTY			
0547 Circle Elem		District ANB: EL: 176 HS: 0		Located ANB: 176	
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					59,149.58
0548 Circle H S		District ANB: EL: 0 HS: 87		Located ANB: 87	
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		332,831.06	166,415.55	166,415.51	33,283.11
This Month's Payment - sent to McCone County					33,283.11
Quality Educator (01-3111)					
ENTITLEMENT		26,033.70	13,016.85	13,016.85	2,603.37
This Month's Payment - sent to McCone County					2,603.37
At Risk Student (01-3112)					
ENTITLEMENT		2,996.72	1,498.35	1,498.37	299.67
This Month's Payment - sent to McCone County					299.67
Indian Education for All (01-3113)					
ENTITLEMENT		1,774.80	887.40	887.40	177.48
This Month's Payment - sent to McCone County					177.48

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2007-08
January Payment

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MCCONE COUNTY

0548 Circle H S

District ANB: EL: 0 HS: 87

Located ANB: 87

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	100.00	100.00	20.00
This Month's Payment - sent to McCone County				20.00
Special Education (01-3115)				
ENTITLEMENT	21,373.19	10,686.60	10,686.59	2,137.32
This Month's Payment - sent to McCone County				2,137.32
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	16,857.70	16,857.74	3,371.54
This Month's Payment - sent to McCone County				3,371.54
This Month's Payment for District				41,892.49

0566 Vida Elem

District ANB: EL: 25 HS: 0

Located ANB: 25

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
* ENTITLEMENT	70,190.18	42,457.50	27,732.68	7,019.02
This Month's Payment - sent to McCone County				7,019.02

* Entitlement has been recalculated

Office of Public Instruction

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FY2007-08
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MCCONE COUNTY

0566 Vida Elem

District ANB: EL: 25 HS: 0

Located ANB: 25

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	9,108.00	4,554.00	4,554.00	910.80
This Month's Payment - sent to McCone County				910.80
At Risk Student (01-3112)				
ENTITLEMENT	106.05	53.05	53.00	10.61
This Month's Payment - sent to McCone County				10.61
Indian Education for All (01-3113)				
* ENTITLEMENT	510.00	328.44	181.56	51.00
This Month's Payment - sent to McCone County				51.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	200.00	200.00	40.00
This Month's Payment - sent to McCone County				40.00
Special Education (01-3115)				
* ENTITLEMENT	3,597.25	2,316.65	1,280.60	359.73
This Month's Payment - sent to McCone County				359.73
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	16,857.70	16,857.74	3,371.54
This Month's Payment - sent to McCone County				3,371.54

* Entitlement has been recalculated

Office of Public Instruction

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29		MCCONE COUNTY			
		0566 Vida Elem	District ANB: EL: 25 HS: 0		
			Located ANB: 25		
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					11,762.70

9701 Prairie View Coop

		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)					
ENTITLEMENT		8,804.40	4,402.20	4,402.20	880.44
This Month's Payment - sent to McCone County					880.44
Special Education (82-3233)					
* ENTITLEMENT		127,299.28	63,822.29	63,476.99	12,729.93
This Month's Payment - sent to McCone County					12,729.93
This Month's Payment for District					13,610.37

* Entitlement has been recalculated

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MCCONE COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	826,247.72	420,486.30	405,761.42	82,624.78	82,624.78
Quality Educator (01-3111)					
ENTITLEMENT	80,985.30	40,492.65	40,492.65	8,098.53	8,098.53
Quality Educator (82-3234)					
ENTITLEMENT	8,804.40	4,402.20	4,402.20	880.44	880.44
At Risk Student (01-3112)					
ENTITLEMENT	9,447.33	4,723.70	4,723.63	944.74	944.74
Indian Education for All (01-3113)					
ENTITLEMENT	5,875.20	3,011.04	2,864.16	587.52	587.52



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MCCONE COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	600.00	300.00	300.00	60.00	60.00
Special Education (01-3115)					
ENTITLEMENT	70,030.24	35,533.15	34,497.09	7,003.03	7,003.03
Special Education (82-3233)					
ENTITLEMENT	127,299.28	63,822.29	63,476.99	12,729.93	12,729.93
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	134,861.76	67,430.85	67,430.91	13,486.17	13,486.17



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MCCONE COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Elementary Payment				70,912.28
High School Payment				41,892.49
K12 Payment				0.00
Coop Payment				13,610.37
County Payment				0.00
This Month's Payment				126,415.14